

AN ORDINANCE

99291

SELECTING DURAND-HOLLIS, RUPE ARCHITECTS, INC. (SBE/MBE/DBE) FIRM, TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE BASKETBALL COURT IMPROVEMENTS PACKAGE PROJECT, LOCATED IN CITY COUNCIL DISTRICTS 1, 4 AND 6; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$47,377.00; AUTHORIZING \$4,750.00 FOR MISCELLANEOUS ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$2,000.00 FOR BID ADVERTISING/PRINTING EXPENSES; AUTHORIZING \$8,000.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$62,127.00, FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS AND COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to provide for the installation of basketball court improvements in Rainbow Hills Park and Heritage Duck Pond Park in City Council District 4, Los Angeles Heights Park in City Council District 1 and Acme Park in City Council District 6; and

WHEREAS, the improvements to the basketball courts include basketball court covers on existing basketball courts at Rainbow Hills Park and Acme Park and new covered basketball courts at Los Angeles Heights Park and Heritage Duck Pond Park; and

WHEREAS, this project is in accordance with the 2003 Bond issue approved in November 2003; and

WHEREAS, associated amenities will include Americans with Disabilities Act (ADA) modifications, lighting, benches and goals; and

WHEREAS, in connection with this project there exists a need to provide all of the necessary architectural services, including design services, plan preparation and bid document services, construction phase services and additional services including required inspections and surveys; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that the firm of Durand-Hollis, Rupe Architects, Inc. (SBE/MBE/DBE) should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. Durand-Hollis, Rupe Architects, Inc. (SBE/MBE/DBE) is hereby selected to provide architectural design, construction plan and construction administration services in connection with the Basketball Court Improvements Package Project, located in city council districts 1, 4 and 6.

Section 2. The City Manager or her designee is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount up to a total of \$47,377.00 for Architect services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

Section 3. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action.

Section 4. The amount of \$9,475.00 is appropriated in fund 45-804042, 2003 Park Bonds, in index code 786483, entitled Architect Fees, and is authorized to be encumbered and made payable to Durand-Hollis, Rupe Architects, Inc., for architect services in connection with the Rainbow Hills Park Improvements project.

Section 5. The amount of \$950.00 is appropriated in fund 45-804042, 2003 Park Bonds, in index code 786491, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Rainbow Hills Park Improvements project.

Section 6. The amount of \$500.00 is appropriated in fund 45-804042, 2003 Park Bonds, in index code 786509, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Rainbow Hills Park Improvements project.

Section 7. The amount of \$2,000.00 is appropriated in fund 45-804042, 2003 Park Bonds, in index code 786517, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Rainbow Hills Park Improvements project.

Section 8. The amount of \$12,318.00 is appropriated in fund 45-804017, 2003 Park Bonds, in index code 786525, entitled Architect Fees, and is authorized to be encumbered

and made payable to Durand-Hollis, Rupe Architects, Inc., for architect services in connection with the Heritage Neighborhood Park Improvements project.

Section 9. The amount of \$1,235.00 is appropriated in fund 45-804017, 2003 Park Bonds, in index code 786533, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Heritage Neighborhood Park Improvements project.

Section 10. The amount of \$500.00 is appropriated in fund 45-804017, 2003 Park Bonds, in index code 786541, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Heritage Neighborhood Park Improvements project.

Section 11. The amount of \$2,000.00 is appropriated in fund 45-804017, 2003 Park Bonds, in index code 786558, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Heritage Neighborhood Park Improvements project.

Section 12. The amount of \$15,161.00 is appropriated in fund 45-804025, 2003 Park Bonds, in index code 786566, entitled Architect Fees, and is authorized to be encumbered and made payable to Durand-Hollis, Rupe Architects, Inc., for architect services in connection with the Los Angeles Heights Park Improvements project.

Section 13. The amount of \$1,520.00 is appropriated in fund 45-804025, 2003 Park Bonds, in index code 786574, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Los Angeles Heights Park Improvements project.

Section 14. The amount of \$500.00 is appropriated in fund 45-804025, 2003 Park Bonds, in index code 786582, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Los Angeles Heights Park Improvements project.

Section 15. The amount of \$2,000.00 is appropriated in fund 45-804025, 2003 Park Bonds, in index code 786590, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Los Angeles Heights Park Improvements project.

Section 16. The budget in fund 28-099219, CDBG Multi Years, Playground Improvements – Package A, index code 373274, entitled Acme Basketball Court Cover, is authorized to be reduced by \$13,968.00.

Section 17. The amount of \$10,423.00 is authorized to be appropriated, encumbered and made payable to Durand-Hollis, Rupe Architects, Inc., in fund 28-099219, CDBG Multi

Years, index code 792754, entitled Architect Contract - Acme Park, for architect services in connection with the Playground Improvements – Package A project.

Section 18. The amount of \$1,045.00 is authorized to be appropriated and encumbered for architect contingency, in fund 28-099219, CDBG Multi Years, index code 792895, entitled Architect Contingency –Acme Park, in connection with the Playground Improvements – Package A project.

Section 19. The amount of \$500.00 is authorized to be appropriated and encumbered for Bid Advertising/Printing, in fund 28-099219, CDBG Multi Years, index code 793034, entitled Bid Advertising/Printing – Acme Park, in connection with the Playground Improvements – Package A project.

Section 20. The amount of \$2,000.00 is authorized to be appropriated and encumbered for mandatory project fees, in fund 28-099219, CDBG Multi Years, index code 793174, entitled Mandatory Project Fees – Acme Park, in connection with the Playground Improvements – Package A project.

Section 21. Staff is hereby authorized to adjust line items within the budget of this Project, through the normal budget adjustment process.

Section 22. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

Section 23. This ordinance shall be effective on and after June 13, 2004.

PASSED AND APPROVED this 3rd day of June, 2004.

ATTEST:

John D. L. Hedera
City Clerk

EDWARD D. GARZA
MAYOR

APPROVED AS TO FORM:

Glenn J. Huerfano
City Attorney